

EXHIBIT I

Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0003	UBHWIT0058293	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0004	UBHWIT0058300	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0005	UBHWIT0058303	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0015	UBHWIT0063757	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0016	UBHWIT0058362	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0019	UBHWIT0058432	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0021	UBHWIT0058435	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0022	UBHWIT0058438	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0023	UBHWIT0058442	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0024	UBHWIT0058445	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0032	UBHWIT0058454	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0034	UBHWIT0058469	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0035	UBHWIT0058472	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0036	UBHWIT0058476	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0037	UBHWIT0058482	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0038	UBHWIT0058487	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0039	UBHWIT0058490	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0040	UBHWIT0058494	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0041	UBHWIT0058498	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0042	UBHWIT0058501	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0043	UBHWIT0058508	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0044	UBHWIT0058512	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0096	UBHWIT0058603	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0097	UBHWIT0058606	9/27/2011	Bobbitt, Bruce	Lorenzo, Triana		Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0100	UBHWIT0058624	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0101	UBHWIT0058628	9/29/2011	Dodd, Jann	Brennecke, Margaret	Lorenzo, Triana; Bobbitt, Bruce	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0102	UBHWIT0058631	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0105	UBHWIT0063965	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0106	UBHWIT0058670	11/14/2011	Lorenzo, Triana	Roscioli, Diana; Rosenzweig, Martin; Niewenhaus, Gerard		Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0110	UBHWIT0063968	8/31/2011	Lorenzo, Triana	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0112	UBHWIT0063972	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0117	UBHWIT0063975	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0119	UBHWIT0063982	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0122	UBHWIT0063989	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0126	UBHWIT0058724	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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** Plaintiffs do not waive any arguments with respect to whether the attorney-client privilege applies to documents omitted from this chart.

Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0128	UBHWIT0063996	4/9/2013	Lorenzo, Triana	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew		Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0129	UBHWIT0064000	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0130	UBHWIT0064003	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0131	UBHWIT0064006	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0132	UBHWIT0064009	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0133	UBHWIT0064024	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0134	UBHWIT0064027	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0136	UBHWIT0064126	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0137	UBHWIT0064129	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0138	UBHWIT0064152	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0139	UBHWIT0064162	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0140	UBHWIT0064166	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0141	UBHWIT0064170	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0142	UBHWIT0064176	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0143	UBHWIT0064180	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0144	UBHWIT0064187	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0145	UBHWIT0064195	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0146	UBHWIT0064199	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0147	UBHWIT0064203	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0148	UBHWIT0064207	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0154	UBHWIT0059085	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
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1	UBH - 0155	UBHWIT0059089	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0156	UBHWIT0064237	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0157	UBHWIT0059093	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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1	UBH - 0158	UBHWIT0059096	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0159	UBHWIT0059101	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0160	UBHWIT0064240	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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EXHIBIT I to Plaintiffs' Motion to Compel Production of Documents Improperly Withheld as Privileged

Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
1	UBH - 0161	UBHWIT0059107	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0180	UBHWIT0064374	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
1	UBH - 0181	UBHWIT0064377	9/1/2011	Triana, Lorenzo	Bonfield, William; Haberman, Michael; Meyerhoff, Jeffrey; Robinson-Beale, Rhonda; Rosenzweig, Martin; Sigler, Liviu; Smith, Timothy; Zucker, Murray; Bailey, Michael; Hamlin, Thomas; Slayton, James; Jones, Larhonda; Triana, Lorenzo; Slayton, James; Jimenez, Richard; Martorana, Andrew	Bresolin, Michael; Sekac, Maria; Easterday, Adam Esq.; Christopher, Terence; Ewing, Faye; Janik, Lori; Kluender, Tim; Brody, Mark; Hahn, Cindy; Malek, David; Bridge, Frances; Innecken, Eileen; Haberman, Michael	Communication reflecting legal advice from counsel regarding MHPAEA fail first compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
2	UBH - 0051	UBHWIT0047809	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhous, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
2	UBH - 0052	UBHWIT0047813	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhous, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0053	UBHWIT0047820	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhous, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0054	UBHWIT0047821	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhous, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0055	UBHWIT0047825	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhous, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0056	UBHWIT0047826	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhous, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0057	UBHWIT0063819	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact

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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
2	UBH - 0058	UBHWIT0047831	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhaus, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0059	UBHWIT0063822	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0060	UBHWIT0047835	4/11/2014	Triana, Lorenzo	Regan, Carolyn; Niewenhaus, Gerard		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0061	UBHWIT0063824	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0062	UBHWIT0063827	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0063	UBHWIT0063829	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact

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2	UBH - 0064	UBHWIT0063831	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0065	UBHWIT0063833	4/14/2014	Brock, Irvin	Keytel, Keith; Triana, Lorenzo; Powell, Michael	Motz, Frederic	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0066	UBHWIT0063837	4/15/2014	Regan, Carolyn	Triana, Lorenzo; Motz, Frederic; Brock, Irvin; Keytel, Keith; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0067	UBHWIT0063857	4/15/2014	Keytel, Keith	Regan, Carolyn; Triana, Lorenzo; Motz, Frederic; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0068	UBHWIT0063862	4/15/2014	Regan, Carolyn	Motz, Frederic; Keytel, Keith; Triana, Lorenzo; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0069	UBHWIT0063868	4/15/2014	Regan, Carolyn	Triana, Lorenzo; Motz, Frederic; Brock, Irvin; Keytel, Keith; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact

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2	UBH - 0070	UBHWIT0063873	4/15/2014	Keytel, Keith	Regan, Carolyn; Triana, Lorenzo; Motz, Frederic; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0071	UBHWIT0063879	4/15/2014	Motz, Frederic	Keytel, Keith; Regan, Carolyn; Triana, Lorenzo; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0072	UBHWIT0063885	4/16/2014	Regan, Carolyn	Triana, Lorenzo; Motz, Frederic; Keytel, Keith; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0073	UBHWIT0063891	4/16/2014	Triana, Lorenzo	Regan, Carolyn; Motz, Frederic; Keytel, Keith; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0074	UBHWIT0063897	4/16/2014	Triana, Lorenzo	Keytel, Keith; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0075	UBHWIT0063904	4/21/2014	Regan, Carolyn	Triana, Lorenzo; Keytel, Keith	Bonfield, William; Brock, Irvin; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact

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2	UBH - 0076	UBHWIT0063912	4/21/2014	Triana, Lorenzo	Regan, Carolyn; Keytel, Keith	Bonfield, William; Brock, Irvin; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0077	UBHWIT0063919	4/21/2014	Regan, Carolyn	Keytel, Keith; Triana, Lorenzo	Bonfield, William; Brock, Irvin; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0078	UBHWIT0063926	4/21/2014	Triana, Lorenzo	Regan, Carolyn; Keytel, Keith	Bonfield, William; Brock, Irvin; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0079	UBHWIT0063934	4/21/2014	Keytel, Keith	Regan, Carolyn; Triana, Lorenzo	Bonfield, William; Brock, Irvin, Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0080	UBHWIT0063941	4/21/2014	Keytel, Keith	Regan, Carolyn; Triana, Lorenzo	Bonfield, William; Brock, Irvin; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
2	UBH - 0081	UBHWIT0063948	4/23/2014	Regan, Carolyn	Triana, Lorenzo; Motz, Frederic; Keytel, Keith; Brock, Irvin; Powell, Michael	Bonfield, William; Easterday, Adam Esq.	E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact

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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
3	UBH - 0001	UBHWIT0058229	3/3/2011	Holnsteiner, Marilyn	Triana, Lorenzo; Holnsteiner, Marilyn; Klach, Jennifer; Martorana, Andrew; Zucker, Murray; Niewenhous, Gerard; Baker, Lawrence; Meyerhoff, Jeffrey; Niemi, Stephen; Maguire, Marian; Roach, Catherine; Rosenzweig, Martin; Hartman, Nancy; Hart, Brett; Hamel, Bryan; Smith, Timothy; Pauley, John; Keytel, Keith; Haberman, Michael; Kerski, David; Hamlin, Thomas; Bailey, Michael; Zucker, Murray; Soto, Michael; Sanders, Roxane; Katz, Debra; Bischof, John; Niewenhous, Gerard; Robinson-Beale, Rhonda; Howard, Amari; Jones, Larhonda; Daniel, Marilyn	Davis, James; Gibli, Tracy; Adler, Deborah; Dockens, Shirley; Brooks, Brian; Brooks, Cindy; Narayanan, Hema; Hochleutner, Dani; Wilhelm, Lori; Giordano, Nancy; Shortridge, Julie; Leu, Heather; Charlton, Dara; Demarco, Lisa	E-mail reflecting legal advice from counsel regarding parity, state mandates, and court orders	Legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact
3	UBH - 0002	UBHWIT0063731	3/3/2011	Gibli, Tracy	Hodess, Jeremy; Burton, Julie; Jones, Larhonda		Summary FAQ for Parity/Coverage Determinations reflecting legal advice from counsel regarding parity, state mandates, and court orders	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs; legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact

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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
3	UBH - 0017	UBHWIT0058368	3/2/2011	Holnsteiner, Marilyn	Triana, Lorenzo; Holnsteiner, Marilyn; Klach, Jennifer; Martorana, Andrew; Zucker, Murray; Niewenhous, Gerard; Baker, Lawrence; Meyerhoff, Jeffrey; Niemi, Stephen; Maguire, Marian; Roach, Catherine; Rosenzweig, Martin; Hartman, Nancy; Hart, Brett; Hamel, Bryan; Smith, Timothy; Pauley, John; Keytel, Keith; Haberman, Michael; Kerski, David; Hamlin, Thomas; Bailey, Michael; Zucker, Murray; Soto, Michael; Sanders, Roxane; Katz, Debra; Bischof, John; Niewenhous, Gerard; Robinson-Beale, Rhonda; Howard, Amari; Jones, Larhonda; Daniel, Marilyn	Davis, James; Gibli, Tracy; Adler, Deborah; Dockens, Shirley; Brooks, Brian; Brooks, Cindy; Narayanan, Hema; Hochleutner, Dani; Wilhelm, Lori; Giordano, Nancy; Shortridge, Julie; Leu, Heather; Charlton, Dara; Demarco, Lisa	E-mail reflecting legal advice from counsel regarding parity, state mandates, and court orders	Legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact

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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
3	UBH - 0018	UBHWIT0063760	3/2/2011	Holnsteiner, Marilyn	Triana, Lorenzo; Holnsteiner, Marilyn; Klach, Jennifer; Martorana, Andrew; Zucker, Murray; Niewenhous, Gerard; Baker, Lawrence; Meyerhoff, Jeffrey; Niemi, Stephen; Maguire, Marian; Roach, Catherine; Rosenzweig, Martin; Hartman, Nancy; Hart, Brett; Hamel, Bryan; Smith, Timothy; Pauley, John; Keytel, Keith; Haberman, Michael; Kerski, David; Hamlin, Thomas; Bailey, Michael; Zucker, Murray; Soto, Michael; Sanders, Roxane; Katz, Debra; Bischof, John; Niewenhous, Gerard; Robinson-Beale, Rhonda; Howard, Amari; Jones, Larhonda; Daniel, Marilyn	Davis, James; Gibli, Tracy; Adler, Deborah; Dockens, Shirley; Brooks, Brian; Brooks, Cindy; Narayanan, Hema; Hochleutner, Dani; Wilhelm, Lori; Giordano, Nancy; Shortridge, Julie; Leu, Heather; Charlton, Dara; Demarco, Lisa	Summary FAQ for Parity/Coverage Determinations reflecting legal advice from counsel regarding parity, state mandates, and court orders	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs; legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact
3	UBH - 0020	UBHWIT0063779	1/5/2011	Martorana, Andrew	Ahluwalia, Satwant; Alam, Danesh; Allchin, Theodore; Becker, Lee; Sanders, Roxane; Adams, Neal; Bugner, Kathleen; Davis, Melissa; Davis, Steven; Ioannidis, Gus; Bierma, Brenda; Blair, Pamela; Walther, Ann	O'Brien, Timothy	Summary FAQ for Parity/Coverage Determinations reflecting legal advice from counsel regarding parity, state mandates, and court orders	Legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact
4	UBH - 0026	UBHWIT0047536	1/3/2011	Roach, Catherine	McCarthy, Paul; Roscioli, Diana; Rosenzweig, Martin; O'grady, Ann		E-mail reflecting legal advice from counsel regarding underwriting management process in Rhode Island	Legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact

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4	UBH - 0135	UBHWIT0049510	1/3/2011	Sekac, Maria	Triana, Lorenzo; Holnsteiner, Marilyn; Klach, Jennifer; Martorana, Andrew; Zucker, Murray; Niewenhous, Gerard; Baker, Lawrence; Meyerhoff, Jeffrey; Viamontes, George; Niemi, Stephen; Maguire, Marian; Roach, Catherine; Rosenzweig, Martin; Hartman, Nancy; Hart, Brett; Hamel, Bryan; Smith, Timothy; Pauley, John; Keytel, Keith; Haberman, Michael; Kerski, David; Hamlin, Thomas; Bailey, Michael; Zucker, Murray; Soto, Michael; Sanders, Roxane; Katz, Debra; Bischof, John; Niewenhous, Gerard	Davis, James; Holnsteiner, Marilyn; Klach, Jennifer	E-mail reflecting legal advice from counsel regarding underwriting management process in Rhode Island	Legal advice or request for legal advice re general benefit adjudication unrelated to named plaintiffs or benefits sought by named plaintiffs	Redact
6	UBH - 0031	UBHWIT0058452	4/19/2013	Triana, Lorenzo	Easterday, Adam Esq.; Brennecke, Margaret; Hart, Brett; Niewenhous, Gerard	Slayton, James; Hattrich, Lourdes; Brendzal, Michael	E-mail conversation between attorney and client regarding development of guidelines with regard to MHPAEA compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
6	UBH - 0033	UBHWIT0058458	4/23/2013	Niewenhous, Gerard	Triana, Lorenzo		E-mail conversation between attorney and client regarding development of guidelines with regard to MHPAEA compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
6	UBH - 0111	UBHWIT0063970	4/19/2013	Triana, Lorenzo	Easterday, Adam Esq.; Brennecke, Margaret; Hart, Brett; Niewenhous, Gerard	Slayton, James; Hattrich, Lourdes; Brendzal, Michael	E-mail conversation between attorney and client regarding development of guidelines with regard to MHPAEA compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
6	UBH - 0115	UBHWIT0058681	4/19/2013	Brennecke, Margaret	Hart, Brett; Triana, Lorenzo; Niewenhous, Gerard; Easterday, Adam Esq.	Slayton, James; Hattrich, Lourdes; Brendzal, Michael	E-mail conversation between attorney and client regarding development of guidelines with regard to MHPAEA compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact

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6	UBH - 0153	UBHWIT0064230	4/19/2013	Brennecke, Margaret	Hart, Brett; Triana, Lorenzo; Niewenhous, Gerard; Easterday, Adam Esq.	Slayton, James	E-mail conversation between attorney and client regarding development of guidelines with regard to MHPAEA compliance	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
8	UBH - 0083	UBHWIT0063959	6/17/2014	Brock, Irvin	Beaty, Jon; Adler, Deborah; Bobbitt, Bruce; Bonfield, William; Triana, Lorenzo; Powell, Michael; Keytel, Keith; Dahl, Kevin; Bergeson, Susan; Herman, Craig; Dixon, Franchelle; Brennecke, Margaret; Easterday, Adam Esq.; Brettingen, Melissa Esq.	Regan, Carolyn; Wesson, Mary	E-mail communication between attorney and client regarding biweekly national UM committee meeting	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Redact
9	UBH - 0006	UBHWIT0046452	8/26/2014	Martorana, Andrew	Moore, Lisa		E-mail reflecting communication between attorney and client regarding training on determination of guidelines	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Redact
	UBH - 0011		9/26/2014	James, Frank	Martorana, Andrew		E-mail reflecting communication between attorney and client regarding assessment and coverage under state mandate of medication assisted opioid treatment	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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	UBH - 0012		12/4/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Adler, Deborah; Slayton, James; Bobbitt, Bruce; Nefussy, David; Razzano, Melissa; Zucker, Murray; Lewis, Eleanor; Chida, Thomas; Ridge, C K; Montemayor, Roberta; Rosenzweig, Martin; Hamel, Bryan; Hamlin, Thomas; Martorana, Andrew; Champ, Kelly; Brennecke, Margaret; Dahl, Kevin; Watson, Amy; Hullett, Joseph; Jimenez, Richard; Katz, Debra; Meyerhoff, Jeffrey; Brock, Irvin; Weinberger, Katherine; Easterday, Adam Esq.; Bresolin, Michael		Presentation regarding Mental Health Parity and Addiction Equity Act sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0013		12/4/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Adler, Deborah; Slayton, James; Bobbitt, Bruce; Nefussy, David; Razzano, Melissa; Zucker, Murray; Lewis, Eleanor; Chida, Thomas; Ridge, C K; Montemayor, Roberta; Rosenzweig, Martin; Hamel, Bryan; Hamlin, Thomas; Martorana, Andrew; Champ, Kelly; Brennecke, Margaret; Dahl, Kevin; Watson, Amy; Hullett, Joseph; Jimenez, Richard; Katz, Debra; Meyerhoff, Jeffrey; Brock, Irvin; Weinberger, Katherine; Easterday, Adam Esq.; Bresolin, Michael		Spreadsheet regarding Federal Parity Challenge Management sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0014		10/28/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Adler, Deborah; Bobbitt, Bruce; Brennecke, Margaret; Bresolin, Michael; Champ, Kelly; Chida, Thomas; Dahl, Kevin; Easterday, Adam Esq.; Hamel, Bryan; Hamlin, Thomas; Hullett, Joseph; Jimenez, Richard; Lewis, Eleanor; Martorana, Andrew; Montemayor, Roberta; Nefussy, David; Razzano, Melissa; Ridge, C K; Rosenzweig, Martin; Slayton, James; Watson, Amy; Weinberger, Katherine; Zucker, Murray		Spreadsheet regarding Federal Parity Challenge Management sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0045		9/10/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Niewenhous, Gerard; Regan, Carolyn; Bresolin, Michael; Watson, Amy; Easterday, Adam Esq.; Triana, Lorenzo		Spreadsheet regarding Federal Parity Challenge Management sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0046		9/10/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Niewenhous, Gerard; Regan, Carolyn; Bresolin, Michael; Watson, Amy; Easterday, Adam Esq.; Triana, Lorenzo		Summary Utilization Management Program Description sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0047		9/10/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Niewenhous, Gerard; Regan, Carolyn; Bresolin, Michael; Watson, Amy; Easterday, Adam Esq.; Triana, Lorenzo		Spreadsheet regarding Medical Management Programs sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0048		9/10/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Niewenhous, Gerard; Regan, Carolyn; Bresolin, Michael; Watson, Amy; Easterday, Adam Esq.; Triana, Lorenzo		Spreadsheet regarding Federal Parity Challenge Management sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0049		11/5/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Niewenhous, Gerard; Regan, Carolyn; Bresolin, Michael; Watson, Amy; Easterday, Adam Esq.	Triana, Lorenzo	Spreadsheet regarding Federal Parity Challenge Management sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0050		11/5/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Niewenhous, Gerard; Regan, Carolyn; Bresolin, Michael; Watson, Amy; Easterday, Adam Esq.	Triana, Lorenzo	Spreadsheet regarding 2012 Admits and Membership Computations sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0082		4/23/2014	Triana, Lorenzo	Triana, Lorenzo		E-mail reflecting legal advice from counsel regarding application of guidelines to TMS claims	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Withhold
	UBH - 0085		6/16/2014	Brettingen, Melissa Esq.	Hernandez, Gladys; Keytel, Keith; Brock, Irvin; Triana, Lorenzo; Powell, Michael		Spreadsheet regarding UBH litigation matters and expenses sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0086		9/26/2014	Easterday, Adam Esq.	James, Frank; Triana, Lorenzo	Martorana, Andrew	E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0087		9/26/2014	Martorana, Andrew	Easterday, Adam Esq.; James, Frank; Triana, Lorenzo		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0088		9/26/2014	James, Frank	Triana, Lorenzo; Easterday, Adam Esq.	Martorana, Andrew	E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0089		9/26/2014	James, Frank	Easterday, Adam Esq.; Triana, Lorenzo	Martorana, Andrew	E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0090		10/27/2014	Scallen, Patrick, Esq.	Bonfield, William, Regan, Carolyn	Triana, Lorenzo	E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0091		10/27/2014	Scallen, Patrick, Esq.	Lorenzo, Triana; Martorana, Andrew; Regan, Carolyn; Bonfield, William; Slayton, James		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0095		8/31/2011	Bresolin, Michael	Triana, Lorenzo	Sekac, Maria; Niewenhaus, Gerard; Watson, Amy; Easterday, Adam Esq.; Robinson- Beale, Rhonda	Memorandum reflecting advice from counsel regarding MHPAEA fail first compliance protocols	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0103		3/2/2011	Easterday, Adam Esq.	Triana, Lorenzo		E-mail reflecting communication between attorney and client regarding compliance with Minnesota court order for inpatient benefits	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Withhold
	UBH - 0104		3/2/2011	Easterday, Adam Esq.	Triana, Lorenzo		E-mail reflecting communication between attorney and client regarding compliance with Minnesota court order for inpatient benefits	Legal advice or request for legal advice re specific benefit claims unrelated to the named plaintiffs or the benefits sought by named plaintiffs	Withhold
	UBH - 0114		8/31/2011	Bresolin, Michael	Lorenzo, Triana	Niewenhaus, Gerard, Sekac, Maria	Memorandum reflecting advice from counsel regarding MHPAEA fail first compliance protocols	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0121		8/31/2011	Bresolin, Michael	Triana, Lorenzo	Sekac, Maria; Niewenhaus, Gerard; Watson, Amy; Easterday, Adam Esq.; Robinson- Beale, Rhonda	Memorandum reflecting advice from counsel regarding MHPAEA fail first compliance protocols	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0149		8/6/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Adler, Deborah; Slayton, James; Bobbitt, Bruce; Nefussy, David; Razzano, Melissa; Zucker, Murray; Lewis, Eleanor; Chida, Thomas; Ridge, C K; Montemayor, Roberta; Rosenzweig, Martin; Hamel, Bryan; Hamlin, Thomas; Martorana, Andrew; Champ, Kelly; Brennecke, Margaret; Dahl, Kevin; Weinberger, Katherine; Easterday, Adam Esq.; Bresolin, Michael; Watson, Amy		E-mail communication between attorney and client regarding review of documents for Subspecialty Society meeting	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0150		8/6/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Adler, Deborah; Slayton, James; Bobbitt, Bruce; Nefussy, David; Razzano, Melissa; Zucker, Murray; Lewis, Eleanor; Chida, Thomas; Ridge, C K; Montemayor, Roberta; Rosenzweig, Martin; Hamel, Bryan; Hamlin, Thomas; Martorana, Andrew; Champ, Kelly; Brennecke, Margaret; Dahl, Kevin; Weinberger, Katherine; Easterday, Adam Esq.; Bresolin, Michael; Watson, Amy		Summary Parity Subspecialty Society Group meeting agenda	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0152		8/6/2013	Rockswold, Erik	Robinson-Beale, Rhonda; Adler, Deborah; Slayton, James; Bobbitt, Bruce; Nefussy, David; Razzano, Melissa; Zucker, Murray; Lewis, Eleanor; Chida, Thomas; Ridge, C K; Montemayor, Roberta; Rosenzweig, Martin; Hamel, Bryan; Hamlin, Thomas; Martorana, Andrew; Champ, Kelly; Brennecke, Margaret; Dahl, Kevin; Weinberger, Katherine; Easterday, Adam Esq.; Bresolin, Michael; Watson, Amy		Spreadsheet regarding Federal Parity Challenge Management sent to attorney for review	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0163		9/26/2014	Nefussy, David	James, Frank; Roscioli, Diana		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0164		9/26/2014	Nefussy, David	James, Frank		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0165		9/26/2014	Nefussy, David	James, Frank; Roscioli, Diana		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0166		9/26/2014	Nefussy, David	James, Frank		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0168		9/26/2014	Nefussy, David	James, Frank		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0169		9/26/2014	Nefussy, David	James, Frank; Roscioli, Diana		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0170		9/26/2014	Easterday, Adam Esq.	James, Frank		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0171		9/26/2014	James, Frank	Roscioli, Diana; Nefussy, David		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0172		9/26/2014	James, Frank	Roscioli, Diana; Nefussy, David		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0173		9/26/2014	James, Frank	Nefussy, David; Roscioli, Diana		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0174		9/26/2014	James, Frank	Rosenzweig, Martin; Roscioli, Diana; Nefussy, David; Easterday, Adam, Esq.		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0175		9/26/2014	James, Frank	Nefussy, David		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0176		9/26/2014	James, Frank	Nefussy, David		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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EXHIBIT I to Plaintiffs' Motion to Compel Production of Documents Improperly Withheld as Privileged

Documents As to Which UBH Has Clearly Failed to Establish that the Attorney-Client Privilege Applies
Sorted by Category and Log Number

Category	Privilege Log	Prod Beg Bates	Date	Author	Recipients	CC/BCC	Description	Reason Fiduciary Exception Does Not Apply	Privilege Status
	UBH - 0177		9/26/2014	James, Frank	Nefussy, David; Roscioli, Diana		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0178		9/26/2014	James, Frank	Nefussy, David; Roscioli, Diana		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0179		9/26/2014	James, Frank	Easterday, Adam Esq.; Triana, Lorenzo	Martorana, Andrew	E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold
	UBH - 0182		9/26/2014	Martorana, Andrew	Easterday, Adam Esq.; James, Frank; Triana, Lorenzo		E-mail containing communication between attorney and client regarding response to state regulatory questionnaire	Legal advice or request for legal advice related to specific regulatory or litigation exposure or matters	Withhold

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